

EXHIBIT C Part 2-A Post-Petition Invoices

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

SKF SEALING SOLUTIONS
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ATLANTA, GA 30353-6755

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02753946

1

Please Refer To Invoice Number On All Inquiries

[illegible]**TOTAL AMOUNT DUE** ▶ 1,288.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550


SHIP TO

DELPHI S PLANT 3 PUMPS
3900 EAST HOLLAND RD
SAGINAW MI 48607
02753941

K22K 1

783570

Please Refer To Invoice Number On All Inquiries

<p>No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.</p> <p>Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.</p>	<p>TOTAL AMOUNT DUE  5,155.20</p>
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Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF

[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

FAX: (847) 742-7845

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48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02756297

35611

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.			
12/04/07	COLLECT	UPAC		2ND DAY 2ND MO		02945426	12/04/07		1696587			
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P or F	Date Shipped
SAG90I2726		783573	800	33	00/00/00	12/04/07	UPS2756297		1	14	P	12/04/07

[illegible]

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 142.00

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
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ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

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ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

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ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

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ATLANTA, GA 30353-6755

SKF[illegible]

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SKF[illegible]

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SKF[illegible]

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SKF[illegible]

Mail Checks Payable To:

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P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

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P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
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P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
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ATLANTA, GA 30353-6755**

SKF[illegible]

SKF SEALING SOLUTIONS
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P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02745929

35611

02745929

K24I 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

TOTAL AMOUNT DUE ▶ 486.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02759060

K25W 1

1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO. 1698058		
12/12/07	COLLECT	UPSS		2ND DAY 2ND MO		02948107	12/13/07				
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726		783569	800	33	00/00/00	12/13/07	UPS2759060	4	112	P	12/13/07

[illegible]

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,288.00

Mail Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

48501-1550

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02758533

K24M 1

783570

Please Refer To Invoice Number On All Inquiries

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 155.75

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

B			S		
I	ACG SAGINAW DIV		H	DELPHI SAGINAW	
L	ACCTS PAYABLE		I	LIMESTONE CTY PLT 21	
L	PO BOX 1550		P	6275 US HWY 31 S	
T	FLINT MI	48501-1550	O	ATHENS AL	35611
O				02757749	

K24M 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
12/10/07	COLLECT	CTII		2ND DAY 2ND MO		02946828	12/14/07		1698261		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I2726		783573	800	33	00/00/00	12/11/07	773671	1	274	P	12/14/07

[illegible]

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 2,336.25

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550	S H I P T O	DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI 48607 02761118
K23V 1 783570 Please Refer To Invoice Number On All Inquiries			
Date	F.O.B.	Via	Terms
12/18/07	COLLECT	CTII	2ND DAY 2ND MO
Our Order No.	Invoice Date	INVOICE NO.	
02950101	12/19/07	1698758	
Customer Order No.	Customer Code	Loc No.	Terr.
SAG90I2726	783570	800	33
Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
00/00/00	12/19/07	73693	1
Weight Lbs.	P. or F.	Date Shipped	
394	P	12/19/07	
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE
14400	534207-39	26043760	
			QTY. SHIPPED
			14400
			UNIT PRICE
			.3580
			AMOUNT
			5,155.20
SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02761118			
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.			
TOTAL AMOUNT DUE			5,155.20

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
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ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF

[illegible]